AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)	
P00380	2003DEC17	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	l .	Code S1501A	
TACOM WARREN BLDG 231		DCMA INDIA					
AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888		EMMETT J. BI 8899 E. 56TI		IR.			
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS		5249-5701			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: TURNERS@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	РТ но0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation		
AM GENERAL LLC		•					
105 N NILES AVE			-	0D D-4-1 (C	T4 11)		
SOUTH BEND, IN. 46617-7025				9B. Dated (See	(Item 11)		
			Х	10A. Modificat	tion Of Contract	/Order No.	
TYPE BUSINESS: Large Business Perfo		-	DAAE07-01-C-S001				
Code OH3G6 Facility Code		1	10B. Dated (See Item 13) 2000NOV06				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	necified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackr	nowledging rece	eipt of this ame n	dment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	olicitation and t	his amendment,	and is received prior to the	
opening hour and date specified.							
12. Accounting And Appropriation Data (If red SEE SECTION G	Įuirea)						
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual					nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitatior	n/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
DEE DEGGLE THOS TON DEGGLETTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	164 Nama	nd Title	Of Contracting	Officer (Type or	n nuint)	
135. Manie And Thie Of Signer (Type or print	,	MARY K. R	EHM		Officer (Type or	pinit)	
15B. Contractor/Offeror	15C. Date Signed			.MIL (586)574	1-6553	16C. Date Signed	
13D. Contractor/Oneror	13C. Date Signed	Tob. United	States UI	America		10C. Date Signed	
	_	Ву		/SIGNED/		2003DEC17	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (ORM 30 (REV. 10-83)	
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 			~ · · · · · · · · · · · · · · · ·		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00380

Page 2 of 4

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicles (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00380

MODIFICATION VALUE: \$-0-

- 1. This administrative modification is issued to correct the Accounting Classification for CLIN 4006AB, PRON: R136D507JZ, ACRN: LN. This correction can be seen in the Section G Contract Administration Data of this modification.
- 2. As a result of this Modification P00380, the Contract value remains unchanged.
- 3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 332 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00380

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006AB	NAVY M1113	1	EA	\$ 68,520.57000	\$ 68,520.57
	NOUN: M1113 PRON: R136D507JZ PRON AMD: 04 ACRN: NG CUSTOMER ORDER NO: N0042103MP21255				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3237S001 L00556 L 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (L00556) C CUBED CORPORATION MF SOW AN TSC 96A V 46920 BRADLEY BLVD LEXINGTON PARK MD 20653-2222				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.				
	(End of narrative F001)				

	CONTINUATION	TIA DIONI CITEDO		Reference No. of Document Being Continued					Page 4 of 4		
	CONTINUATION SHEET			PIIN/SIIN DAAE07-01-C-S001			MOD/AMD PO	MOD/AMD P00380			
Name of Offeror or Contractor: AM GENERAL LLC											
ECTION	G - CONTRACT ADMINIS	STRATION DA	TA								
	PRON/										
INE	AMS CD/	OE	LG STAT	/			INCREASE/DECREASE		CUMULATIVE		
TEM_	MIPR	ACRN JC	B ORD NO)	PRIOR AMOUNT		AMOUNT		AMOUNT		
1006AB	R136D507JZ	LN	2	\$	68,520.57	\$	-68,520.57	\$	0.00		
	N0042103MP21255										
006AB	R136D507JZ	NG	2	\$	0.00	\$	68,520.57	\$	68,520.57		
	N0042103MP21255										
					NET CHANGE	\$	0.00				
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNT	ING CLAS	SSIFICATI	ON		STATION		AMOUNT		
avy	LN	97 334	930NH2A2	253777770	00542192F00000001	06178	890030	\$	-68,520.57		
avy	NG	97 XX4	930NH2A2	253777770	00542192F00000001	06178	890030	\$	68,520.57		
							NET CHANGE	\$	0.00		
		PRI	OR AMOUN	DUNT INCREASE/DECREAS			DECREASE (E CUMULATIVE			
			F AWARD			AMOUI	NT	OBLIG	AMT		

0.00

\$ 1,265,665,822.50

NET CHANGE FOR AWARD: \$ 1,265,665,822.50